

B1 (Official Form 1)(1/08)

**United States Bankruptcy Court**  
**Northern District of Illinois**

**Voluntary Petition**

Name of Debtor (if individual, enter Last, First, Middle): <b>Flameout Fire Protection, Inc.</b>	Name of Joint Debtor (Spouse) (Last, First, Middle):
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names):	All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all) <b>36-3823372</b>	Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all)
Street Address of Debtor (No. and Street, City, and State): <b>13959 West Illinois Highway New Lenox, IL</b>	Street Address of Joint Debtor (No. and Street, City, and State):
ZIP Code <b>60451</b>	ZIP Code
County of Residence or of the Principal Place of Business: <b>Will</b>	County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address):	Mailing Address of Joint Debtor (if different from street address):
ZIP Code	ZIP Code
Location of Principal Assets of Business Debtor (if different from street address above):	

<b>Type of Debtor</b> (Form of Organization) (Check one box)	<b>Nature of Business</b> (Check one box)	<b>Chapter of Bankruptcy Code Under Which the Petition is Filed</b> (Check one box)
<input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i> <input checked="" type="checkbox"/> Corporation (includes LLC and LLP)	<input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input checked="" type="checkbox"/> Other	<input checked="" type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13
<input type="checkbox"/> Partnership  <input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.)	<b>Tax-Exempt Entity</b> (Check box, if applicable)	<input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding
	<input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).	<b>Nature of Debts</b> (Check one box)
		<input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose." <input checked="" type="checkbox"/> Debts are primarily business debts.

<b>Filing Fee</b> (Check one box)	<b>Chapter 11 Debtors</b>
<input checked="" type="checkbox"/> Full Filing Fee attached  <input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A.	Check one box: <input type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D).
	Check if: <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,190,000.
	Check all applicable boxes: <input type="checkbox"/> A plan is being filed with this petition. <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).

<b>Statistical/Administrative Information</b>												THIS SPACE IS FOR COURT USE ONLY																								
<input type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input checked="" type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.																																				
<b>Estimated Number of Creditors</b> <table style="margin-left: auto; margin-right: auto;"> <tr> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>1-49</td> <td>50-99</td> <td>100-199</td> <td>200-999</td> <td>1,000-5,000</td> <td>5,001-10,000</td> <td>10,001-25,000</td> <td>25,001-50,000</td> <td>50,001-100,000</td> <td>OVER 100,000</td> <td></td> <td></td> </tr> </table>												<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1-49	50-99	100-199	200-999	1,000-5,000	5,001-10,000	10,001-25,000	25,001-50,000	50,001-100,000	OVER 100,000			
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<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>																									
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<b>Voluntary Petition</b> <i>(This page must be completed and filed in every case)</i>		Name of Debtor(s): <b>Flameout Fire Protection, Inc.</b>
<b>All Prior Bankruptcy Cases Filed Within Last 8 Years</b> (If more than two, attach additional sheet)		
Location Where Filed: <b>- None -</b>	Case Number:	Date Filed:
Location Where Filed:	Case Number:	Date Filed:
<b>Pending Bankruptcy Case Filed by any Spouse, Partner, or Affiliate of this Debtor</b> (If more than one, attach additional sheet)		
Name of Debtor: <b>- None -</b>	Case Number:	Date Filed:
District:	Relationship:	Judge:
<b>Exhibit A</b>		<b>Exhibit B</b> (To be completed if debtor is an individual whose debts are primarily consumer debts.) I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I delivered to the debtor the notice required by 11 U.S.C. §342(b).
<input type="checkbox"/> Exhibit A is attached and made a part of this petition. 		<b>X</b> _____ Signature of Attorney for Debtor(s) (Date)
<b>Exhibit C</b>		
Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety?		
<input type="checkbox"/> Yes, and Exhibit C is attached and made a part of this petition. <input checked="" type="checkbox"/> No.		
<b>Exhibit D</b>		
(To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.)		
<input type="checkbox"/> Exhibit D completed and signed by the debtor is attached and made a part of this petition. 		
If this is a joint petition:		
<input type="checkbox"/> Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.		
<b>Information Regarding the Debtor - Venue</b>		
(Check any applicable box)		
<input checked="" type="checkbox"/> Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District. <input type="checkbox"/> There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District. <input type="checkbox"/> Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.		
<b>Certification by a Debtor Who Resides as a Tenant of Residential Property</b>		
(Check all applicable boxes)		
<input type="checkbox"/> Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.)		
<hr/> <p style="text-align: center;">(Name of landlord that obtained judgment)</p> <hr/> <p style="text-align: center;">(Address of landlord)</p>		
<input type="checkbox"/> Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and <input type="checkbox"/> Debtor has included in this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition. <input type="checkbox"/> Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).		

**Voluntary Petition**

(This page must be completed and filed in every case)

**Signature(s) of Debtor(s) (Individual/Joint)**

I declare under penalty of perjury that the information provided in this petition is true and correct.  
 [If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7.  
 [If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. §342(b).

I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.

**X**

Signature of Debtor

**X**

Signature of Joint Debtor

Telephone Number (If not represented by attorney)

Date

**Signature of Attorney\*****X** /s/ David E. Grochocinski

Signature of Attorney for Debtor(s)

**David E. Grochocinski**

Printed Name of Attorney for Debtor(s)

**Grochocinski Grochocinski & Lloyd**

Firm Name

**1900 Ravinia Pl.  
Orland Park, IL 60462**

Address

**708-226-2700 Fax: 708-226-9030**

Telephone Number

**September 16, 2009**

Date

\*In a case in which § 707(b)(4)(D) applies, this signature also constitutes a certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect.

**Signature of Debtor (Corporation/Partnership)**

I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

**X** /s/ Timothy K. Peterson

Signature of Authorized Individual

**Timothy K. Peterson**

Printed Name of Authorized Individual

**President**

Title of Authorized Individual

**September 16, 2009**

Date

**United States Bankruptcy Court  
Northern District of Illinois**

In re **Flameout Fire Protection, Inc.**

Debtor

Case No. \_\_\_\_\_

Chapter **7**

**SUMMARY OF SCHEDULES**

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	<b>Yes</b>	<b>1</b>	<b>0.00</b>		
B - Personal Property	<b>Yes</b>	<b>3</b>	<b>11,200.00</b>		
C - Property Claimed as Exempt	<b>No</b>	<b>0</b>			
D - Creditors Holding Secured Claims	<b>Yes</b>	<b>1</b>		<b>8,644.35</b>	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	<b>Yes</b>	<b>1</b>		<b>0.00</b>	
F - Creditors Holding Unsecured Nonpriority Claims	<b>Yes</b>	<b>7</b>		<b>346,594.25</b>	
G - Executory Contracts and Unexpired Leases	<b>Yes</b>	<b>1</b>			
H - Codebtors	<b>Yes</b>	<b>3</b>			
I - Current Income of Individual Debtor(s)	<b>No</b>	<b>0</b>			<b>N/A</b>
J - Current Expenditures of Individual Debtor(s)	<b>No</b>	<b>0</b>			<b>N/A</b>
Total Number of Sheets of ALL Schedules		<b>17</b>			
	Total Assets		<b>11,200.00</b>		
		Total Liabilities		<b>355,238.60</b>	

**United States Bankruptcy Court  
Northern District of Illinois**

In re **Flameout Fire Protection, Inc.**

Case No. \_\_\_\_\_

Debtor

Chapter \_\_\_\_\_

**7**

**STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)**

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

- Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

**This information is for statistical purposes only under 28 U.S.C. § 159.**

**Summarize the following types of liabilities, as reported in the Schedules, and total them.**

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	
Student Loan Obligations (from Schedule F)	
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	
<b>TOTAL</b>	

**State the following:**

Average Income (from Schedule I, Line 16)	
Average Expenses (from Schedule J, Line 18)	
Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20 )	

**State the following:**

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column	
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column	
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column	
4. Total from Schedule F	
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)	

In re Flameout Fire Protection, Inc., Case No. \_\_\_\_\_  
Debtor

## SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

**Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
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**None**

Sub-Total > **0.00** (Total of this page)

Total > **0.00**

0 continuation sheets attached to the Schedule of Real Property

(Report also on Summary of Schedules)

In re Flameout Fire Protection, Inc., Case No. \_\_\_\_\_, Debtor

## SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

**Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand	X			
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		<b>checking account with Fifth Third Bank</b>	-	<b>1,000.00</b>
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			
4. Household goods and furnishings, including audio, video, and computer equipment.		<b>five-year-old computer</b>	-	<b>300.00</b>
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			
			Sub-Total > (Total of this page)	<b>1,300.00</b>

2 continuation sheets attached to the Schedule of Personal Property

In re Flameout Fire Protection, Inc., Case No. \_\_\_\_\_  
Debtor

**SCHEDULE B - PERSONAL PROPERTY**  
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.		<b>debtor absorbed sale proprietorship of former shareholder in 2005 (Cook County Fire Protection)</b>	-	<b>0.00</b>
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.	<b>various</b>		-	<b>4,300.00</b>
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
Sub-Total > (Total of this page)				<b>4,300.00</b>

Sheet 1 of 2 continuation sheets attached  
to the Schedule of Personal Property

In re **Flameout Fire Protection, Inc.**

Case No. \_\_\_\_\_

Debtor

## SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.		one 1999 Astro Van subject to lien of Pacific Financial	-	1,500.00
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		office equipment, computer, and supplies (estimated value only)	-	3,000.00
29. Machinery, fixtures, equipment, and supplies used in business.		fire extinguishers and various tools	-	800.00
30. Inventory.		supply of extinguishers	-	300.00
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			

Sub-Total >	<b>5,600.00</b>
(Total of this page)	
Total >	<b>11,200.00</b>

(Report also on Summary of Schedules)

Sheet 2 of 2 continuation sheets attached  
to the Schedule of Personal Property

**In re                    Flameout Fire Protection, Inc.**

Case No.

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**Debtor**

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H E B T O R	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.								
Financial Pacific 3455 South 344th Way, #300 Federal Way, WA 98001-9546	X -		one 1999 Astro Van subject to lien of Pacific Financial					
			Value \$ 1,500.00				8,644.35	7,144.35
Account No.								
Ford Credit P. O. Box 537901 Livonia, MI 48153-7901	X -		Lease on 2007 Ford Escape					
			Value \$ 0.00				0.00	0.00
Account No.								
			Value \$					
Account No.								
			Value \$					
0 continuation sheets attached				Subtotal (Total of this page)			8,644.35	7,144.35
				Total			8,644.35	7,144.35
				(Report on Summary of Schedules)				

In re

**Flameout Fire Protection, Inc.**

Case No. \_\_\_\_\_

Debtor

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

### TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

#### Domestic support obligations

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

#### Extensions of credit in an involuntary case

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

#### Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,950\* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

#### Contributions to employee benefit plans

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

#### Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$5,400\* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

#### Deposits by individuals

Claims of individuals up to \$2,425\* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

#### Taxes and certain other debts owed to governmental units

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

#### Commitments to maintain the capital of an insured depository institution

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507 (a)(9).

#### Claims for death or personal injury while debtor was intoxicated

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

\* Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

0 continuation sheets attached

In re Flameout Fire Protection, Inc., Case No. \_\_\_\_\_  
 Debtor

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOUR	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. <b>xxxx-xxxx-xxxx-0019</b>		X -	<b>open account</b>				<b>19,404.58</b>
<b>Advanta Bank Corp P. O. Box 8088 Philadelphia, PA 19101-8088</b>							
Account No. <b>xxxxxxxxxx7660</b>		X -	<b>open account</b>				<b>267.98</b>
<b>AT&amp;T P. O. Box 8100 Aurora, IL 60507-8100</b>							
Account No. <b>xxxxxxxxxx3508</b>		X -	<b>open account</b>				<b>37.72</b>
<b>AT&amp;T P. O. Box 8100 Aurora, IL 60507-8100</b>							
Account No. <b>xxxx-xxxx-xxxx-2373</b>		X -	<b>open account</b>				<b>33,626.89</b>
<b>Bank of America P. O. Box 15184 Wilmington, DE 19850-5184</b>							
<b>6</b> continuation sheets attached				Subtotal (Total of this page)			<b>53,337.17</b>

In re **Flameout Fire Protection, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. xxxxxxxxxxxx3699		open account				
Bank of America P. O. Box 15027 Wilmington, DE 19850-5027	X -					13,615.00
Account No. xxxxxxxxxxxx7699		open account				
Bank of America P. O. Box 21848 Greensboro, NC 27420-1848	X -					22,929.42
Account No. xxxx-xxxx-xxxx-6226		open account				
Bank of America P. O. Box 15184 Wilmington, DE 19850-5184	X -					9,752.17
Account No. xxxxxx9753		open account				
BatteriesPlus 16205-A South Harlem Avenue Tinley Park, IL 60477	X -					235.60
Account No. xx2472		open account				
Brooks Equipment P. O. Box 481888 Charlotte, NC 28269	X -					3,246.26
Sheet no. <u>1</u> of <u>6</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			49,778.45

In re **Flameout Fire Protection, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.		open account				
Buckeye Fire Equipment Company Attention: Marie Matola, AR Dept. 110 Kings Road Kings Mountain, NC 28086	X -					6,375.30
Account No. xxxxxxxxxxxx9137	X -	open account				
Capital One P. O. Box 30273 Salt Lake City, UT 84130-0273	X -					51,679.00
Account No. xxxx-xxxx-xxxx-3023	X -	open account				
Capital One P. O. Box 6492 Carol Stream, IL 60197-6492	X -					47,769.41
Account No. xxxx-xxxx-xxxx-0786	X -	open account				
Capital One P. O. Box 6492 Carol Stream, IL 60197-6492	X -					4,265.70
Account No. xxxx-xxxx-xxxx-6733	X -	open account				
Chase Cardmember Service P. O. Box 15153 Wilmington, DE 19886-5153	X -					21,806.36
Sheet no. <u>2</u> of <u>6</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<u>131,895.77</u>

In re **Flameout Fire Protection, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. xxxx-xxxx-xxxx-6972		open account				
Citibusiness Card P. O. Box 44180 Jacksonville, FL 32231-4180	X -					14,468.41
Account No. xxxxxx6031		open account				
Comed P. O. Box 6111 Carol Stream, IL 60197-6111	X -					47.93
Account No. xx8234		open account				
Crissie Insurance Group 1700 Higgins Road, Suite 320 Des Plaines, IL 60018	X -					987.00
Account No. xxxxxx-xx2365		open account				
Deluxe P. O. Box 88042 Chicago, IL 60680-1042	X -					180.50
Account No. xxxx4844		open account				
Dex Attention: Customer Care 1615 Bluff City Highway Bristol, TN 37620	X -					76.50
Sheet no. <u>3</u> of <u>6</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			15,760.34

In re **Flameout Fire Protection, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
			T	D	E	
Account No. xxxx-xxxx-xxxx-6163		open account				
Fifth Third Bank - Customer Service MD 1MOC2G-4050 Cincinnati, OH 45274-0789	X -					1,308.31
Account No. xxxx-xxxx-xxxx-9771		open account				
Fifth Third Bank - Customer Service MD 1MOC2G-4050 38 Fountain Square Plaza Cincinnati, OH 45263	-					18,776.30
Account No. xxxx-xxxx-xxxx-4076		open account				
First Equity P. O. Box 23029 Columbus, GA 31902-3029	-					2,440.74
Account No. xxxxxxxx4631		open account				
Fleet Services P. O. Box 6293 Carol Stream, IL 60197-5293	X -					2,359.56
Account No. xxGxxxxxx2300		open account				
Ice Mountain 6661 Dixie Highway, Suite 4 Louisville, KY 40258	X -					52.41
Sheet no. <u>4</u> of <u>6</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			24,937.32

In re **Flameout Fire Protection, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	
Account No.		former officer, director and shareholder past due salary and claims			X X X	Unknown
John Mulryan 16641 Finley Parkway Lockport, IL 60441	-					
Account No.		notice purpose only				
John Mulryan c/o Steven B. Levit Levit & Lipschujz 1120 West Belmont Avenue Chicago, IL 60657	-					0.00
Account No.		open account				
Rome Metal Mfg., Inc. 4612 West Ohio Street Chicago, IL 60644	X -					78.95
Account No.		open account				
Steffens & Styka, P. C. 1803A Hicks Road Rolling Meadows, IL 60008	X -					280.00
Account No. xxxxxxxxxxxx-x001		open account				
Swift Financial P. O. Box 3023 Milwaukee, WI 53201-3023	-					11,864.54
Sheet no. 5 of 6 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			12,223.49

In re **Flameout Fire Protection, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.		former officer, director, and shareholder past due salary and claims				0.00
Timothy K. Peterson 1135 Patriot Drive New Lenox, IL 60451	-					
Account No. xxxx-xxxx-xxxx-7610	X -	open account				15,072.63
US Bank Cardmember Service P. O. Box 6353 Fargo, ND 58125-6353						
Account No. xxxx-xxxx-xxxx-7282	X -	open account				43,501.08
Wells Fargo P. O. Box 348750 Sacramento, CA 95834						
Account No. A0NEBV		open account				
Yellow Book Attn: Customer Service P. O. Box 3162 Cedar Rapids, IA 52406-3162	X -					88.00
Account No.						
Sheet no. <u>6</u> of <u>6</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		Subtotal (Total of this page)				<b>58,661.71</b>
		Total (Report on Summary of Schedules)				<b>346,594.25</b>

In re Flameout Fire Protection, Inc., Case No. \_\_\_\_\_  
Debtor

## SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code,  
of Other Parties to Lease or Contract

Description of Contract or Lease and Nature of Debtor's Interest.  
State whether lease is for nonresidential real property.  
State contract number of any government contract.

**Ford Credit**  
**P. O. Box 537901**  
**Livonia, MI 48153-7901**

**lease on 2007 Ford Escape**

**Terry Weber, landlord**  
**1543 Bayhill Drive**  
**New Lenox, IL 60451**

**business lease**

In re **Flameout Fire Protection, Inc.**

Case No. \_\_\_\_\_

Debtor

## SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Timothy K. Peterson	Bank of America P. O. Box 15184 Wilmington, DE 19850-5184
Timothy K. Peterson	Bank of America P. O. Box 15027 Wilmington, DE 19850-5027
Timothy K. Peterson	Bank of America P. O. Box 21848 Greensboro, NC 27420-1848
Timothy K. Peterson	Bank of America P. O. Box 15184 Wilmington, DE 19850-5184
Timothy K. Peterson	Wells Fargo P. O. Box 348750 Sacramento, CA 95834
Timothy K. Peterson	Capital One P. O. Box 30273 Salt Lake City, UT 84130-0273
Timothy K. Peterson	AT&T P. O. Box 8100 Aurora, IL 60507-8100
Timothy K. Peterson	Fifth Third Bank - Customer Service MD 1MOC2G-4050 Cincinnati, OH 45274-0789
Timothy K. Peterson	Citibusiness Card P. O. Box 44180 Jacksonville, FL 32231-4180
Timothy K. Peterson	Crissie Insurance Group 1700 Higgins Road, Suite 320 Des Plaines, IL 60018
Timothy K. Peterson	Capital One P. O. Box 6492 Carol Stream, IL 60197-6492
Timothy K. Peterson	Advanta Bank Corp P. O. Box 8088 Philadelphia, PA 19101-8088

In re Flameout Fire Protection, Inc., Case No. \_\_\_\_\_  
Debtor

**SCHEDULE H - CODEBTORS**  
(Continuation Sheet)

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Timothy K. Peterson	Buckeye Fire Equipment Company Attention: Marie Matola, AR Dept. 110 Kings Road Kings Mountain, NC 28086
Timothy K. Peterson	Steffens & Styka, P. C. 1803A Hicks Road Rolling Meadows, IL 60008
Timothy K. Peterson	Comed P. O. Box 6111 Carol Stream, IL 60197-6111
Timothy K. Peterson	Ice Mountain 6661 Dixie Highway, Suite 4 Louisville, KY 40258
Timothy K. Peterson	Yellow Book Attn: Customer Service P. O. Box 3162 Cedar Rapids, IA 52406-3162
Timothy K. Peterson	Brooks Equipment P. O. Box 481888 Charlotte, NC 28269
Timothy K. Peterson	Capital One P. O. Box 6492 Carol Stream, IL 60197-6492
Timothy K. Peterson	AT&T P. O. Box 8100 Aurora, IL 60507-8100
Timothy K. Peterson	Fleet Services P. O. Box 6293 Carol Stream, IL 60197-5293
Timothy K. Peterson	US Bank Cardmember Service P. O. Box 6353 Fargo, ND 58125-6353
Timothy K. Peterson	Dex Attention: Customer Care 1615 Bluff City Highway Bristol, TN 37620
Timothy K. Peterson	Deluxe P. O. Box 88042 Chicago, IL 60680-1042

In re Flameout Fire Protection, Inc., Case No. \_\_\_\_\_  
Debtor

**SCHEDULE H - CODEBTORS**  
(Continuation Sheet)

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Timothy K. Peterson	Rome Metal Mfg., Inc. 4612 West Ohio Street Chicago, IL 60644
Timothy K. Peterson	BatteriesPlus 16205-A South Harlem Avenue Tinley Park, IL 60477
Timothy K. Peterson	Chase Cardmember Service P. O. Box 15153 Wilmington, DE 19886-5153
Timothy K. Peterson	Financial Pacific 3455 South 344th Way, #300 Federal Way, WA 98001-9546
Timothy K. Peterson	Ford Credit P. O. Box 537901 Livonia, MI 48153-7901

**United States Bankruptcy Court  
Northern District of Illinois**

In re Flameout Fire Protection, Inc.

Debtor(s)

Case No.

Chapter

7

**DECLARATION CONCERNING DEBTOR'S SCHEDULES**

**DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP**

I, the President of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 19 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date September 16, 2009Signature /s/ Timothy K. Peterson  
**Timothy K. Peterson**  
**President**

*Penalty for making a false statement or concealing property:* Fine of up to \$500,000 or imprisonment for up to 5 years or both.  
18 U.S.C. §§ 152 and 3571.

United States Bankruptcy Court  
Northern District of Illinois

In re Flameout Fire Protection, Inc.

Debtor(s)

Case No.  
Chapter

7

**STATEMENT OF FINANCIAL AFFAIRS**

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

**DEFINITIONS**

*"In business."* A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

*"Insider."* The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

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**1. Income from employment or operation of business**

None

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
\$469,170.00	2008 - gross income

**2. Income other than from employment or operation of business**

None

State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
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### 3. Payments to creditors

None

**Complete a. or b., as appropriate, and c.**

- a. *Individual or joint debtor(s) with primarily consumer debts.* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
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None

- b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,475. If the debtor is an individual, indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR <b>See attachment</b>	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS <b>\$0.00</b>	AMOUNT STILL OWING <b>\$0.00</b>
<b>Hinsdale Bank and Trust</b>	<b>09/09 - Payment for one of the Astro vans</b>	<b>\$3,000.00</b>	<b>\$0.00</b>

None

- c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
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### 4. Suits and administrative proceedings, executions, garnishments and attachments

None

- a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
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None

- b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOM BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
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### 5. Repossessions, foreclosures and returns

- None  List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
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### 6. Assignments and receiverships

- None  a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
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- None  b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
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### 7. Gifts

- None  List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
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### 8. Losses

- None  List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case.** (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
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### 9. Payments related to debt counseling or bankruptcy

- None  List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
<b>Grochocinski Grochocinski &amp; Lloyd 1900 Ravinia PI. Orland Park, IL 60462</b>	<b>8/11/09</b>	<b>\$3,799.00</b>

#### 10. Other transfers

None

- a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFeree, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
<b>John Mulryan, Former Officer of Director</b>	<b>09/09</b>	<b>1999 Chevrolet Astro Van - title transferred in exchange for payment of loan balance by Mulryan to Hinsdale Bank and Trust. (value of van less than amount paid to bank)</b>

None  
 b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY
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#### 11. Closed financial accounts

None

- List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
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#### 12. Safe deposit boxes

None

- List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
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#### 13. Setoffs

None

- List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
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#### 14. Property held for another person

None

- List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
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**15. Prior address of debtor**

None

- If the debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS

NAME USED

DATES OF OCCUPANCY

**16. Spouses and Former Spouses**

None

- If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

**17. Environmental Information.**

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

None

- a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None

- b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None

- c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
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**18 . Nature, location and name of business**

None

a. If the debtor is an individual, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

LAST FOUR DIGITS OF  
SOCIAL-SECURITY OR  
OTHER INDIVIDUAL  
TAXPAYER-I.D. NO.

NAME (ITIN)/ COMPLETE EIN ADDRESS

NATURE OF BUSINESS

BEGINNING AND  
ENDING DATES

**sole proprietorship  
absorbed by debtor  
when John Mulryan  
became a shareholder**

Cook County Fire  
Protection

None

b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME

ADDRESS

The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor or self-employed in a trade, profession, or other activity, either full- or part-time.

(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)

**19. Books, records and financial statements**

None

a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS

**Steffens & Styka, P. C.  
1803A Hicks Road  
Rolling Meadows, IL 60008**

DATES SERVICES RENDERED

**1993 through present**

None

b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME

**Steffens & Styka, P. C.**

ADDRESS

**1803A Hicks Road  
Rolling Meadows, IL 60008**

DATES SERVICES RENDERED

None  c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME  
**Steffens & Styka, P. C.** ADDRESS  
**1803A Hicks Road**  
**Rolling Meadows, IL 60008**

None  d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS DATE ISSUED

#### **20. Inventories**

None  a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY INVENTORY SUPERVISOR DOLLAR AMOUNT OF INVENTORY  
(Specify cost, market or other basis)

None  b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

DATE OF INVENTORY NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS

#### **21 . Current Partners, Officers, Directors and Shareholders**

None  a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS NATURE OF INTEREST PERCENTAGE OF INTEREST

None  b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
<b>Timothy K. Peterson</b>	<b>President</b>	<b>50%</b>
<b>John Mulryan</b>	<b>Secretary</b>	<b>50%</b>

#### **22 . Former partners, officers, directors and shareholders**

None  a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME ADDRESS DATE OF WITHDRAWAL  
**John Mulryan** **8/12/09**

None  b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS TITLE DATE OF TERMINATION

**23 . Withdrawals from a partnership or distributions by a corporation**

- None  If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS  
OF RECIPIENT,  
RELATIONSHIP TO DEBTOR  
**Timothy K. Peterson**

DATE AND PURPOSE  
OF WITHDRAWAL  
**weekly for 25 weeks in 2009**

AMOUNT OF MONEY  
OR DESCRIPTION AND  
VALUE OF PROPERTY  
**estimate amount \$17,500.00 -  
salary**

**John Mulryan**

**weekly for first 25 weeks in 2009 and  
then 8/10/09, 8/13/09, and 8/21/09**

**estimate amount \$21,110.00 -  
salary/withdrawals**

**24. Tax Consolidation Group.**

- None  If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION

TAXPAYER IDENTIFICATION NUMBER (EIN)

**25. Pension Funds.**

- None  If the debtor is not an individual, list the name and federal taxpayer identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND

TAXPAYER IDENTIFICATION NUMBER (EIN)

**DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP**

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date September 16, 2009

Signature /s/ Timothy K. Peterson  
**Timothy K. Peterson**  
**President**

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

*Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571*

NUMBER OR CODE	DATE	TRANSACTION DESCRIPTION	DOCUMENT	AMOUNT	REF ID	AMOUNT
9041	6/15	TIM PAYK	6/3 45	15	5174 44	-338 51
9042	6/18	JIN Contract	100 00	V		-438 51
	6/19	Deposit	V	55 00	-383 51	
	6/18	Deposit	V	1163 00	719 47	
	6/19	Deposit	V	181 00	1206 94	
	6/2	CC Fees	20 96	V		1179 53
	6/2	\$126 41.7	6 95	V		1175 58
	6/2	AE Fees	5 95	V		1166 63
	6/19	Deposit	V	823 00	1987 63	
9043	6/19	Bo A 2373	700 00	V		1287 63
9044	6/19	John Petty Cash	50 00	V		1239 63
9045	6/19	JIM PETTY CASH	15 00	V		1224 63
	6/11	(CC) Deposit	V	20 00	1244 63	
9046	6/11	JIM Contract	516 00	V		718 63
9047	6/11	John Comm.	60 00	V		668 63
	6/11	Deposit	V	4512 15	5186 78	
	6/11	Fee	23 00			
	6/11	STATE	11 52			
	6/11	FICA	42 85			
	6/11	C&R	26 65	V		
9048	6/11	Mike PAYK	279 98	V	4900 80	
	6/12	Deposit	V	281 00	5188 80	
	6/18	OD Protection	V	433 91	5622 71	
9049	6/11	513 CASH	400 00	V		5222 71
	6/12	Fee	20 00			
	6/12	STATE	21 00			
	6/12	FICA	33 56	V		
9050	6/11	John PAYK	605 45	V	4611 26	

PROTECT YOUR ACCOUNT - KEEP CHECKS IN A SAFE PLACE. IF THEY ARE LOST OR STOLEN, NOTIFY YOUR FINANCIAL INSTITUTION IMMEDIATELY.

Last Paycheck → 7/10/09

AD-Automatic Deposit  AP-Automatic Payment  ATM-Teller Machine  DC-Debit Card  FT-Tax Deductible  TT-Telephone Transfer

TRANSACTION ID OR CODE	DATE	TRANSACTION DESCRIPTION	PAYMENT AMOUNT	✓ FEE	DEPOSIT AMOUNT	\$ 4617.26
6/12		Fed	\$ 12.00			
6/12		State	\$ 21.00			
6/12		FICA	\$ 3.55			
9051	6/12	TIM Paycheck	\$ 13.45	✓		
9052	6/12	Deposit				
9053	6/12	Hurtman Ins.	\$ 66.50	✓	\$ 1379.73	\$ 5583.54
9054	6/12	ST-1 May	\$ 55.00	✓		
9055	6/12	H486000 Co.	\$ 298.00	✓		
9056	6/12	Brooks	\$ 78.59	✓		
9057	6/12	Standard FTR	\$ 18.58	✓		
9058	6/12	State License	\$ 300.00			
	6/12	Felic Contract	\$ 550.00	✓		
	6/12	Deposit		✓		
9059	6/15	\$ 73.00	\$ 394.00			
9060	6/15	941 Tax	\$ 112.70	✓		
6/15		Deposit		✓		
9061	6/15	Capone	\$ 129.00	✓	\$ 170.00	\$ 681.57
6/16		Service Charge	\$ 34.00	✓		
6/9		ID Fee	\$ 10.00	✓		
9062	6/15	TL-501	\$ 162.60	✓		
6/15		Deposit		✓		
6/15		Auto Debit	\$ 261.95	✓	\$ 620.00	\$ 931.97
6/16		Deposit		✓		
9063	6/15	CMPA	\$ 671.00	✓		
9064	6/16	Capone	\$ 200.00	✓		
9065	6/17	DEX	\$ 64.50	✓		
6/17		Deposit		✓		
9066	6/17	ATM	\$ 48.02	✓	\$ 10.00	\$ 447.52
	6/17	ATM		✓		

PROTECT YOUR ACCOUNT - USE CHECKS IN SEQUENTIAL ORDER. RECONCILE STATEMENTS PROMPTLY.

AD-Automatic Deposit  AP-Automatic Payment  ATM-Teller Machine  DC-Debit Card  T-Tax Deductible  TT-Telephone Transfer

NUMBER OR CODE	DATE	TRANSACTION DESCRIPTION	PAYMENT AMOUNT	✓ FEE	DEPOSIT AMOUNT	5
9067	6/17	AT&T Nicke	\$ 40 00	✓	\$ 359 24	399 52
9068	6/17	CC Deposit Costa	61 00	✓	198 24	
	6/18	Deposit		✓	322 00	620 24
	6/18			✓	206 00	826 24
9069	6/19	B&A 3199	330 00	✓	526 24	
	6/19	Deposit		✓	739 00	1265 24
9070	6/18	TIM Contract	716 00	✓	849 24	
9071	6/18	JIM Common	90 02	✓	759 22	
	6/18	Fee	23 00			
	6/18	STATE	11 12			
	6/18	FICA	42 85			
9072	6/19	Mike Pack	306 63	✓	452 57	
		Deposit		✓	36777 3560 06	
9073	6/18	Juan (FWGR Fund)	200 00	✓	3360 06	
9074	6/18	TIM (FWGR Fund)	200 00	✓	3160 06	
	6/22	Deposit		✓	112 00	3312 06
9076	6/19	UF Bank	350 00	✓	2961 06	
9075	6/19	ADJUNTA	530 00	✓	2432 66	
9077	6/19	AT&T	140 60	✓	2271 46	
	6/22	Deposit		✓	1685 70	3377 16
9078	6/19	EZIC Contract	458 50	✓	2918 66	
9079	6/19	S/3 LINE	900 00	✓	2518 66	
	6/19					
	6/16	CC C/L	98 00	✓	2517 68	
9080	6/22	JIAN (FWGR Fund)	300 00	✓	2217 68	
9081	6/22	TR (FWGR Fund)	300 00	✓	1917 68	
9082	6/22	Rent	850 00	✓	1067 68	
		Deposit		✓	407 60	1475 28
		Deposit		✓	800 00	2275 28

PROTECT YOUR ACCOUNT - SHRED CANCELLED CHECKS, UNUSED DEPOSIT TICKETS AND BANK STATEMENTS WHEN DISCARDING.

AD-Automatic Deposit  AP-Automatic Payment  ATM-Teller Machine  DC-Debit Card  Tax Deductible  TT-Telephone Transfer

NUMBER OR CODE	DATE	TRANSACTION DESCRIPTION	PAYOUT AMOUNT	✓	FEE	DEPOSIT AMOUNT	\$
9083	6/23	American Express	\$1644.72	✓		63.86	2275.28
9084	6/23	DIRECTV	70.99	✓		559.57	
9085	6/24	Deposit		✓		642.00	1201.57
9086	6/24	First Equity	200.00	✓		1001.57	
9087	6/25	J.M Contract	716.00	✓		585.57	
	6/25	DirectTV Pay	300.00	✓		285.57	
	6/25	Deposit		✓		181.90	467.47
	6/26	Fee	23.00				
	6/26	State	11.81				
	6/26	PCA	42.85				
9087	6/26	Mike Park	306.63	✓		160.84	
9088	6/27	Deposit		✓		565.67	716.17
	6/28	Deposit		✓		2415.12	3141.65
9088	6/26	Wells Fargo	300.00	✓		2841.65	
	7/1	Deposit		✓		7013.00	3572.95
9089	6/26	BOA	503.03	✓		3042.95	
9090	6/26	First Contract	420.75	✓		2622.20	
9091	6/30	VIN Licensing	200.00	✓		1422.20	
	7/1	Deposit		✓		317.95	2740.15
9092	6/30	Insurance WC	1310.00	✓		1430.15	
	6/31	CC Trans	61.00	✓		1429.14	
9093	6/30	SPrint	502.66	✓		926.86	
9094	7/1	B&A 6226	200.00	✓		726.88	
	7/2	Deposit		✓		1531.68	5257.88
9095	7/1	Swift	350.00	✓		4957.88	
	7/2	Dep		✓		20.00	4977.88
9096	7/2	UJ BANK	500.00	✓		4477.88	
9097	7/2	VAN Payment	176.82	✓		4301.00	

PROTECT YOUR ACCOUNT - WHEN WRITING A CHECK, START AT THE FAR LEFT. DO NOT LEAVE SPACE FOR EXTRA NUMBERS TO BE WRITTEN.

NUMBER OR CODE	DATE	TRANSACTION DESCRIPTION	PAYMENT AMOUNT	✓	FEE	DEPOSIT AMOUNT	\$ 4361.06
7/2		Fed	\$ 20.00		\$		
7/2		JFATx	21.00				
7/2		FICA	\$3.55	/			
9098	7/2	John Paycheck	605.95	✓		3695.61	
7/2		Fed	12.00				
7/2		JFATx	21.00				
7/2		FICA	\$3.55	/			
9099	7/2	Tim Paycheck	613.45	✓		3082.16	
9100	7/2	Insurance	1634.00			1448.16	
9101	7/2	Cash Mike Contract	240.00	✓		1208.16	
9102	7/2	Jim Contract	216.00	✓		792.16	
9103	7/2	Act Pennis	317.50	✓		474.66	
	7/6	Deposit			9.01	13	881.77

7/6	Costco Deposit CC			✓	47.00	928.79	R
9104	7/2	AT&T	36.66	✓		892.13	
9105	7/2	UJAA LIFE	119.25	✓		772.88	
9106	7/2	Yellow Book	82.00	✓		690.88	
9107	7/2	Cameo	54.91	✓		635.97	
7108	7/6	Citi Card	400.00			235.97	
	7/6	Deposit			395.30	630.97	
	7/6	Deposit		✓	212.10	1043.17	
6/30		OD Transfer		✓	106.10	1199.27	
6/30		OD Fee	10.00	✓		1139.27	
7/2		CC Fees	14.95	✓		1114.32	
113		AE Fee	7.95	✓		1106.37	
7/8		Deposit		✓	594.13	1680.50	
9109	7/6	Foco Credit	395.30	✓		1285.20	
9110	7/6	Capone	1000.00	✓		285	

PROTECT YOUR ACCOUNT - USE CHECKS IN SEQUENTIAL ORDER, RECONCILE STATEMENTS PROMPTLY.

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NUMBER OR CODE	DATE	TRANSACTION DESCRIPTION	PAYMENT AMOUNT	✓ FEE	DEPOSIT AMOUNT	\$	
9111	7/1	Deposit	\$ 172.00	✓	208.20	285.20	
9112	7/1	NEWWAY DIRECT	116.56	✓	189.64	189.64	
9113	7/1	DIRECTV	70.99	✓	182.65	182.65	
		IMI	70.10	✓	174.55	174.55	
9114	7/1	John	30.00	✓	171.55	171.55	
9115	7/1	Oex	76.50	✓	163.05	163.05	
9116	7/1	AT&T	73.06	✓	159.99	159.99	
9117	7/1	ICE MOUNTAIN	29.18	✓	156.81	156.81	
9118	7/1	MICRO	61.00	✓	150.81	150.81	
9119	7/1	Mike License	20.00	✓	148.81	148.81	
9120	7/1	JIM CONTRACT	312.00	✓	106.81	106.81	
	7/1	Deposit		✓	118.00	1286.71	
9121	7/9	John Bergman	39.00	✓	125.81	125.81	
9122	7/9	IR DIRECT & AUTO LIFE	34.00	✓	121.81	121.81	
	7/9	Deposit		✓			
9123	7/9	ERIK CONTRACT	453.46	✓	75.91	75.91	
9124	7/9	MIKE CONTRACT	326.00	✓	43.91	43.91	
	7/10	Deposit		✓	256.65	300.46	
9125	7/10	BOA	700.00	✓	230.46	230.46	
9126	7/10	513 Cards	250.00	✓	205.46	205.46	
	7/10	Deposit		✓	800.00	1854.36	
9127	7/10	JOHN TW68	250.00	✓	260.46	260.46	
9128	7/10	TIM TW61	250.00	✓	135.46	135.46	
ONLINE	7/10	6W CITY ONLINE	2028.07	✓	326.49	326.49	
	7/13	Deposit		✓	180.00	506.49	
9129	7/13	13 OD	100.00	✓	706.49	706.49	
	7/14	Deposit		✓	96.00	502.49	

PROTECT YOUR ACCOUNT - USE DARK INK WHEN WRITING CHECKS. NEVER USE PENCIL OR ERASABLE INK.

NUMBER OR CODE	DATE	TRANSACTION DESCRIPTION	PAYMENT AMOUNT	✓ FEE	DEPOSIT AMOUNT	\$
	7/16	Deposit			309.81	812.30
	7/16	Deposit			446.10	1258.70
9130	7/17	Cash	1299.06		-35.66	
8878	7/17	Depositor			1282.25	1246.59
	7/17	JIM Contract	416.00	✓		830.57
	7/17	Mike Contract	320.00			510.57
	7/17	Eric Contract	52.00	✓		-9.41
9131	7/17	12015-1000	160.04	✓	VJ D	
	7/18	Auto Debit	261.95	✓		-271.36
	7/18	Deposit			1030.00	728.64
9133	7/18	Cash	856.83			71.36
	7/18	Deposit			549.30	618.66
9132	7/18	VJ Bank	350.00			268.66
	7/19	OD Fee	10.00	✓		218.66
	7/19	OD Transfer		✓	71.73	351.39
	7/19	Service Charge	25.00	✓		326.39
	7/19	CC Deposit			49.00	375.39
9135	7/19	Cash	150.00			125.39
9136	7/19	B&A 3699	100.00			125.39
9137	7/19	TOM PITT LWA	25.00			100.39
	7/20	Deposit			951.68	1052.07
	7/20	Deposit			137.45	1190.02
9138	7/20	TOM Cash	30.00			1160.02
9139	7/20	5Y3 LINE	300.00			860.02
9140	7/20	TOM(TW6P)	100.00			760.02
9141	7/20	TOM(TW6N)	100.00			660.02
9142	7/20	Deposit			1190.00	1700.00
	7/20	Indurance	135.00			1665.00

PROTECT YOUR ACCOUNT - WHEN WRITING A CHECK, START AT THE FAR LEFT. DO NOT LEAVE SPACE FOR EXTRA NUMBERS TO BE WRITTEN.

#### THE AD-Automatic Deposit

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## Document

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NUMBER OR CODE	DATE	TRANSACTION DESCRIPTION	PAYMENT AMOUNT	✓ FEE	DEPOSIT AMOUNT	\$
9143	7/23	Discover Card	250.00			166.02
9144	7/23	First Equity Card	100.00			141.50
	7/23	Deposit			7111.68	131.52
9145	7/23	J.M.	416.00			5426.70
	7/28	Deposit			82.00	5092.70
9146	7/14	Exch	434.75			4657.85
9147	7/29	J.H.W. (TW60)	100.00			4557.85
9148	7/29	T.M. (TW60)	100.00			4457.85
	7/29	Deposit			61.00	4516.85
9149	7/25	Mike Conner	320.00			4198.85
	7/25	F.I.C.	12.00			
	7/25	Stamps	21.00			
	7/25	F.I.C.	53.55			
9150	7/25	T.M. Pack	613.75			3585.70
	7/25	F.I.C.	20.00			
	7/25	J.I.C.	21.55			
	7/25	F.I.C.	53.55			
9151	7/25	J.H.W. Pack	605.75			2971.95
	7/29	CC Deposit			10.00	2989.95
9152	7/26	Hagelis Co.	138.83			2751.00
9153	7/26	Sprint	500.00			2250.44
9154	7/26	Browns	160.00			650.44
		Deposit				
9155	7/26	AT&T	134.58			1641.05
9156	7/28	B.C.A 7699	500.00			1506.41
		Deposit				
9157	7/30	Swift	300.00	✓	124.00	1006.41
9158		J.M. Conner	416.00	✓		1130.47
						830.47
						9174.71

**PROTECT YOUR ACCOUNT - KEEP CHECKS IN A SAFE PLACE. IF THEY ARE LOST OR STOLEN, NOTIFY YOUR FINANCIAL INSTITUTION IMMEDIATELY.**

AD-Automatic Deposit  AP-Automatic Payment  ATM-Teller Machine  Debit Card  Tax Deductible  TT-Telephone Transfer

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NUMBER OR CODE	DATE	TRANSACTION DESCRIPTION	PAYMENT AMOUNT	✓ FEE	DEPOSIT AMOUNT	\$	414-477
9159	7/30	John (TW60)	\$250.00	✓	\$716.20		164.47
		Deposit					440.67
9160	7/30	Tom (TW61)	\$280.00	✓			690.67
9161	8/3	Eric	\$520.00	✓			670.67
		Deposit					156.91
9162	8/4	Fore Credit	\$391.51	✓			118.76
9163	8/9	ST-1 June	\$1039.00	✓			141.66
		Deposit					2595.90
							2744.06
							2835.01
9164	8/13	ST-1 July	\$1116.00	✓			171.10
9165	8/13	OpanTW 193623	\$239.88	✓			1479.16
9166	8/15	PTT Credit	\$200.00	✓			1L77.16
9167	8/16	Eric	\$312.00	✓			967.16
9168	8/16	J. M. My	\$312.00	✓			667.16
		Van Dayment	\$261.95	✓			435.21
8/18		612 Protection		✓	\$17.00		522.21
8/16		Deposit		✓			1839.93
9169	8/16	941 Fen.	\$666.56	✓			1233.37
9170	8/16	TL-941	\$111.96	✓			1121.41
9171	8/16	WC-370 Tax	\$99.98	✓			1016.43
9172	8/16	940 Tax	\$3.01	✓			1023.42
9173	8/16	CMPP	\$917.33	✓			96.09
		Deposit		✓			864.33
9174	8/17	Rent (JULY)	\$850.00	✓			14.33
		Deposit		✓			465.33
9175	8/17	Hagge - Co.	\$391.15	✓			71.18
		Deposit		✓			521.88
		Deposit		✓			596.06
							93.00
							689.61

PROTECT YOUR ACCOUNT - SHRED CANCELLED CHECKS, UNUSED DEPOSIT TICKETS AND BANK STATEMENTS WHEN DISCARDING.

414-477

NUMBER OR CODE	DATE	TRANSACTION DESCRIPTION	PAYMENT AMOUNT	Document		\$ 684.06
				✓	Fee	
9176	8/11	Deposit CMPP	\$ 1175.84	✓	\$ 4770.00	\$ 5457.86
9177	8/11	Plumcourt Law Fees	3744.00	✓		4287.22
8881	8/12	John Personal Withdrawal	6000.00	✓		489.22
8882	8/14	Deposit		✓	167.00	482.22
	8/14	John Personal Withdrawal	6180.00	✓		-551.78
	8/18	Deposit		✓	556.71	-295.07
	8/19	Deposit		✓	1492.02	1196.95
9178	8/19	Plumcourt Law Fees	1000.00	✓		1196.95
	8/23	Current Account	9.37	✓		1.87 18
	8/3	UD Transfer Fee	10.00	✓		177.78
	8/4	AF Tax	7.95	✓		169.63
	8/12	Service Charge	25.00	✓		179.63

8/1/4	John Corlett	10.00		✓	134	65
8/1/4	OVERN. - PFTS, JUDG			✓	774	67
8/1/4	OD Fee	1000		✓	734	67
9/1/9	Plano Out Law Fees	500.00		✓	234	63
8/1/9	Deposit	-		✓	2864	07
7/1/9	Plano Out Law Fees	1000.00		✓	2103	63
8/1/9	Deposit	-		✓	660.00	2764
8/1/1	Deposit	-		✓	286.00	3050
9/1/1	1/1/4 1/1/10 Cent Ctricit	850.00		✓	0.00	3200
8/1/9	Deposit	-		✓	867.00	3064
8/1/1	OD T. Transferred	2400.00		✓	271.95	3336
8/8/5	John Personna withdrawal	2400.00		✓	936	38
8/1/8	OD Fee	10.00		✓	836	38
8/1/1	Deposit	-			153.00	736
9/1/3	Deposit	-			449.00	736

**PROTECT YOUR ACCOUNT - WHEN WRITING A CHECK, START AT THE FAR LEFT. DO NOT LEAVE SPACE FOR EXTRA WINKERS TO BE INSERED.**

**PROTECT YOUR ACCOUNT - USE CHECKS IN SEQUENTIAL ORDER. RECONCILE STATEMENTS PROMPTLY.**

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In re Flameout Fire Protection, Inc.

Debtor(s)

Case No.

Chapter

7**DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)**

1. Pursuant to 11 U.S.C. § 329(a) and Bankruptcy Rule 2016(b), I certify that I am the attorney for the above-named debtor and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept.....	\$ <u>3,500.00</u>
Prior to the filing of this statement I have received.....	\$ <u>3,500.00</u>
Balance Due.....	\$ <u>0.00</u>

2. The source of the compensation paid to me was:

Debtor       Other (specify):

3. The source of compensation to be paid to me is:

Debtor       Other (specify):

4.  I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation is attached.

5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

- a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
- b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
- c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
- d. [Other provisions as needed]

**In Chapter 13, all other purposes required by Local Rule 2090-5, but not including any adversary proceeding**

6. By agreement with the debtor(s), the above-disclosed fee does not include the following service:

**Other than in Chapter 13 cases, representation in adversary proceedings, lien avoidances, relief from stay motions, or any other contested motions**

**CERTIFICATION**

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

Dated: September 16, 2009

/s/ David E. Grochocinski  
**David E. Grochocinski**  
**Grochocinski Grochocinski & Lloyd**  
**1900 Ravinia Pl.**  
**Orland Park, IL 60462**  
**708-226-2700 Fax: 708-226-9030**

**United States Bankruptcy Court  
Northern District of Illinois**

In re Flameout Fire Protection, Inc.

Debtor(s)

Case No.  
Chapter 7

**VERIFICATION OF CREDITOR MATRIX**

Number of Creditors: 66

The above-named Debtor(s) hereby verifies that the list of creditors is true and correct to the best of my (our) knowledge.

Date: September 16, 2009

/s/ Timothy K. Peterson

**Timothy K. Peterson/President**  
Signer>Title

Advanta Bank Corp  
P. O. Box 8088  
Philadelphia, PA 19101-8088

AT&T  
P. O. Box 8100  
Aurora, IL 60507-8100

AT&T  
P. O. Box 8100  
Aurora, IL 60507-8100

Bank of America  
P. O. Box 15184  
Wilmington, DE 19850-5184

Bank of America  
P. O. Box 15027  
Wilmington, DE 19850-5027

Bank of America  
P. O. Box 21848  
Greensboro, NC 27420-1848

Bank of America  
P. O. Box 15184  
Wilmington, DE 19850-5184

BatteriesPlus  
16205-A South Harlem Avenue  
Tinley Park, IL 60477

Brooks Equipment  
P. O. Box 481888  
Charlotte, NC 28269

Buckeye Fire Equipment Company  
Attention: Marie Matola, AR Dept.  
110 Kings Road  
Kings Mountain, NC 28086

Capital One  
P. O. Box 30273  
Salt Lake City, UT 84130-0273

Capital One  
P. O. Box 6492  
Carol Stream, IL 60197-6492

Capital One  
P. O. Box 6492  
Carol Stream, IL 60197-6492

Chase  
Cardmember Service  
P. O. Box 15153  
Wilmington, DE 19886-5153

Citibusiness Card  
P. O. Box 44180  
Jacksonville, FL 32231-4180

Comed  
P. O. Box 6111  
Carol Stream, IL 60197-6111

Crissie Insurance Group  
1700 Higgins Road, Suite 320  
Des Plaines, IL 60018

Deluxe  
P. O. Box 88042  
Chicago, IL 60680-1042

Dex  
Attention: Customer Care  
1615 Bluff City Highway  
Bristol, TN 37620

Fifth Third Bank - Customer Service  
MD 1MOC2G-4050  
Cincinnati, OH 45274-0789

Fifth Third Bank - Customer Service  
MD 1MOC2G-4050  
38 Fountain Square Plaza  
Cincinnati, OH 45263

Financial Pacific  
3455 South 344th Way, #300  
Federal Way, WA 98001-9546

First Equity  
P. O. Box 23029  
Columbus, GA 31902-3029

Fleet Services  
P. O. Box 6293  
Carol Stream, IL 60197-5293

Ford Credit  
P. O. Box 537901  
Livonia, MI 48153-7901

Ford Credit  
P. O. Box 537901  
Livonia, MI 48153-7901

Ice Mountain  
6661 Dixie Highway, Suite 4  
Louisville, KY 40258

John Mulryan  
16641 Finley Parkway  
Lockport, IL 60441

John Mulryan c/o Steven B. Levit  
Levit & Lipschujz  
1120 West Belmont Avenue  
Chicago, IL 60657

Rome Metal Mfg., Inc.  
4612 West Ohio Street  
Chicago, IL 60644

Steffens & Styka, P. C.  
1803A Hicks Road  
Rolling Meadows, IL 60008

Swift Financial  
P. O. Box 3023  
Milwaukee, WI 53201-3023

Terry Weber, landlord  
1543 Bayhill Drive  
New Lenox, IL 60451

Timothy K. Peterson  
1135 Patriot Drive  
New Lenox, IL 60451

Timothy K. Peterson

US Bank  
Cardmember Service  
P. O. Box 6353  
Fargo, ND 58125-6353

Wells Fargo  
P. O. Box 348750  
Sacramento, CA 95834

Yellow Book  
Attn: Customer Service  
P. O. Box 3162  
Cedar Rapids, IA 52406-3162

**United States Bankruptcy Court  
Northern District of Illinois**

In re Flameout Fire Protection, Inc.

Debtor(s)

Case No.  
Chapter 7

**CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)**

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for Flameout Fire Protection, Inc. in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

None [Check if applicable]

**September 16, 2009**

Date

*/s/ David E. Grochocinski*

**David E. Grochocinski**

Signature of Attorney or Litigant

Counsel for Flameout Fire Protection, Inc.

**Grochocinski Grochocinski & Lloyd**

**1900 Ravinia Pl.**

**Orland Park, IL 60462**

**708-226-2700 Fax:708-226-9030**